

Date: Thursday, 23/10/2008 1:21:54 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 205 SKID INSTALLATION KIT
Job Number : 42892	
Estimate Number : 12519	
P.O. Number :	Part Number : D205634015
This Issue : 23/10/2008 S.O. No. :	Drawing Number : IIN D205-634 REV D
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SKIDTUBES	Drawing Revision : D
Previous Run : 36766	Material :
Written By :	Due Date : 01/02/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08.10.23</u>	
Comment : Est Rev:A New Issue 00-04-04 EC Est Rev:B 08-08-12 now @ chg 005 (DSI 9417) DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 08.12.03



Comment: Photocopy D205-634 bluefile & type labels per PPP D205-634-015 CHG 005

208/12/18

2.0	42892A	SKID TUBE ASSEMBLY
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Comment: Sub-Component SKID TUBE ASSEMBLY

1 x D205-634-045 Batch

42892A

SP

3.0	K10003	Saddle, D205-634-011
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(X)

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

D205-634-011 Saddle Kit

42892A

8/12/18

SP

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

208/12/18

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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(X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-015

Location: _____

PPP Rev: 9

8/12/18

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/18 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-18

B42092A

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries